

DPD-1863-59

18 March 1959

Copy 2 of 6

Thompson Ramo Wooldridge Inc.
8820 Ballanca Avenue
Los Angeles 45, California

REF: Contract NY-A-501

Gentlemen:

Your invoice number 31 has been approved for payment of \$62,054.51, which expends the remaining funds under the cited contract except for \$9,594.35, the amount set aside for the 15% fixed fee withholding as required by Clause 4(c) of the General Provisions.

It is our understanding that Amendment number 4, providing additional funds for this contract, will be sent to you in the near future. When this amendment has been signed by you and returned to us, we will reinstate the \$761.03 suspended from the above listed invoice, and also we will make payment on the attached invoices numbered 32, 33, 34 and 35 if you will resubmit them at that time.

Very truly yours,

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Doug

Distribution:

- 0 & 1 - Add w/att
- 3 - Contract NY-A-501 (Fin)
- 4 - CONTRACTS
- 5 - Fin Reading File
- 6 - Chrono

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FBI - LOS ANGELES
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Volume No. 1191

Page 2 of 4

18 March 1959

MEMORANDUM FOR: Chief, Finance Division

SUBJECT: Thompson-Ramo Wooldridge Inc.

1. It is requested that a check be drawn on the account of the company listed below for the amount stated, which will be applied to the contract of agreement made. The contract number and order form number are given below.

a. Check drawn to order of	Thompson Ramo Wooldridge Inc.
b. Amount	\$68,054.51
c. Contract Number	NY-A-501
d. Invoice Number	31
e. Check to be dated	20 March 1959

2. Payment authorization for expenditure with this classified transaction which has not been included in Comptroller's Instruction No. 10 (Volume 20-55, after approval by the Chief, Comptroller's Office), is to file in the office of the Comptroller, 20-55/1.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 113, titled "Disbursements of Appropriated Funds allocable to Confidential Source Agreements - Amending FBI Certification". The allotment fund is applicable to this request is **X-0176-10-000 (07.9)** and the amount is charged to General Ledger Account No. 113.

4. The check should be dated as stated in paragraph 1 and mailed to the address self-addressed envelope. If no envelope is attached, the check should be accompanied by letterhead memorandum when payment is ready for disposition.

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Authorized Certificate Officer

18 March 1959

DOCUMENT NO. 49
 NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
 CLASS. CHANGED TO: S C
 NEXT REVIEW DATE: 20/12
 AUTH: HR 70-2
 DATE: 20/1/82 REVIEWER: 008632

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